

ABSTRACT

Transport, Roads and Buildings Department - Sanction of an amount of Rs.107/- (Rupees One Hundred and Seven only) towards the Cell phone charges of Principal Secretary to Government, Transport, Roads and Buildings Department, for the period from 05.08.2015 to 04.09.2015 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 467

Dated: 26/09/2015
Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Airtel Bill Number 106269443, Dt: 07.09.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.107/- (Rupees One Hundred and Seven only) towards the Cell phone charges of Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 05.08.2015 to 04.09.2015 . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849096399	Principal Secretary to Govt., T.R&B	Rs.107.00
Total			Rs.107.00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.107/- in favor of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

\\FORWARDED BY ORDER//

SECTION OFFICER